

11-15-16 P03:30 RCVD

CONTRACT NO: 01-OB5404

BID AMOUNT: \$ 1,676,667.00

BID OPENING DATE: 11-16-16

BIDDER'S NAME: Bouthillier's Construction Inc.

DBE GOAL FROM CONTRACT %: 8

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: 39963

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 10

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): 635,592.00

# Low Bidder

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
1 (Partial)	Lead Compliance Plan		Bouthillier's Construction	\$2200.00
2	Construction Area Signs		1571 South Main St. Willits, CA 95496	9,000.00
3	Traffic Control System		DBE 39963	10,000.00
4 (Partial)	Temporary Pavement Marking		707-459-4041	720.00
5 (Partial)	Channelizers			2,356.00
6 (Partial)	Temporary Portable Signal System			7,500.00
Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.				
The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).				
<sup>1</sup> Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces. <sup>2</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished. <sup>3</sup> Use Work Category Codes from the California Unified Certification Program database.				
Total Claimed Participation				\$ 1,047,500
				62 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder: Jamie Bouthillier

Date: 11/14/16 (Area Code) Tel. No. (707) 459-4041

Person to Contact: Jamie Bouthillier (Please Type or Print)

**ADA Notice**

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 01-0B5404

BID AMOUNT: \$ 1,676,667<sup>00</sup>

BID OPENING DATE: 11-10-16

BIDDER'S NAME: Bouthillier's Construction Inc

DBE GOAL FROM CONTRACT %: 8

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: 39963

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 10

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): 635,592<sup>00</sup>

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
7	Portable Changeable Message Sign		Bouthillier's Construction	8,000 <sup>00</sup>
8	Temporary Railing (Type K)			9,600 <sup>00</sup>
9	Temporary Crash Cushion System			2,400 <sup>00</sup>
10	Job Site Management			7,500 <sup>00</sup>
11 (Partial)	WPCP			1125 <sup>00</sup>
12 (Partial)	Temporary Erosion Control			200 <sup>00</sup>
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Contract No. 01-0B5404

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 01-0B5404

BID AMOUNT: \$ 1,676,667<sup>00</sup>

BID OPENING DATE: 11-10-16

BIDDER'S NAME: Bauthillier's Construction Inc.

DBE GOAL FROM CONTRACT %: 8

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> : <u>39963</u>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) <u>10</u>	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) <u>635,592<sup>00</sup></u>
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
13 (Partial)	Temporary Hydraulic Mutch		Bauthillier's Construction	600 <sup>00</sup>
14	Temporary Cover			4,800 <sup>00</sup>
15	Temporary Check Dam			1,330 <sup>00</sup>
16	Temporary Fiber Roll			1,680 <sup>00</sup>
17	Temporary Reinforced Silt Fence			1,620 <sup>00</sup>
18	Temporary Silt Fence			990 <sup>00</sup>
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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 01-DB5404  
 BID AMOUNT: \$ 1,676,667<sup>00</sup>  
 BID OPENING DATE: 11-10-16  
 BIDDER'S NAME: Bouthillier's Construction Inc.  
 DBE GOAL FROM CONTRACT %: 8

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: 39963 TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 10 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) 635,592<sup>00</sup>

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
19	Temporary Concrete Washout		Bouthillier's Construction	5,000 <sup>00</sup>
20 (Partial)	Remove Yellow Traffic Stripes			900 <sup>00</sup>
21	Destroy Well			15,000 <sup>00</sup>
23	Remove Culvert			5,000 <sup>00</sup>
25	Clearing & Grubbing			3,600 <sup>00</sup>
Total Claimed Participation				\$ 1,047,500 <sup>00</sup>
				62 %

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<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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Contract No. 01-DB5404



STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 01-OB5404

BID AMOUNT: \$ 1,676,667<sup>00</sup>

BID OPENING DATE: 11-10-16

BIDDER'S NAME: Bouthillier's Construction Inc.

DBE GOAL FROM CONTRACT %: 8

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26	Roadway Excavation		Bouthillier's Construction	47,040 <sup>00</sup>
27	Shoulder Backfill			2280 <sup>00</sup>
28	Structure Excavation (Soldier Pile Wall)			32,325 <sup>00</sup>
29	Structure Backfill (Soldier Pile Wall)			22,300 <sup>00</sup>
30	Concrete Backfill			24,750 <sup>00</sup>
31	Lean Concrete Backfill			14,760 <sup>00</sup>
Total Claimed Participation				\$ 1,047,500 <sup>00</sup>
				62 %

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32 (Partial)	Wood Mulch		Bouthillier's Construction	350.00
33 (Partial)	Erosion Control			2,337.00
34 (Partial)	Compost Sock			875.00
35	Class 2 Base			99,450.00
39 (Partial)	Center line Rumble Strip			450.00
41	Ground Anchors			77,400.00
Total Claimed Participation				\$ 1,047,560
				62 %

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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
42	Steel Soldier Pile (HP 12 x 84)		Bouthillier's Constr	63,420
43	24" Drilled Hole			78,930
44 (Partial)	Structural Concrete, Barrier Slab			75 <sup>00</sup>
45 (Partial)	Structural Concrete, Water			155 <sup>00</sup>
46	Minor Concrete			3,200 <sup>00</sup>
47 (Partial)	Bar Reinforcing Steel (Epoxy Coated Wire)			2,024 <sup>00</sup>
Total Claimed Participation				\$ 1,047,560 <sup>00</sup>
				62 %

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Contract No. 01-OB5404

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 01-0B5404

BID AMOUNT: \$ 1,676,667 <sup>00</sup>

BID OPENING DATE: 11-10-16

BIDDER'S NAME: Boothillier's Construction Inc.

DBE GOAL FROM CONTRACT %: 8

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: 39963

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 10

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48	Timber Logging		Boothillier's Construction	63,000 <sup>00</sup>
49 (Partial)	Clean & Paint Steel Soldier Piling			24,011 <sup>00</sup>
50	8" Plastic Pipe			3,600 <sup>00</sup>
51	30" ALT. Pipe Culvert			17,500 <sup>00</sup>
52	8" Perf Plastic Pipe Underdrain			9,750 <sup>00</sup>
53	RSP 1/4 Ton			3,250 <sup>00</sup>
Total Claimed Participation				\$ 1,047,500 <sup>00</sup>
				62 %

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 01-0B5404

BID AMOUNT: \$ 1,676,667.00

BID OPENING DATE: 11-10-16

BIDDER'S NAME: Bouthillier's Construction Inc.

DBE GOAL FROM CONTRACT %: 8

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> : <u>39963</u>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) <u>10</u>	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) <u>635,592.00</u>
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54	RSP Fabric Class 8		Bouthillier's Construction	198.00
55 (Partial)	Midwest Guardrail System			315.00
56 (Partial)	Vegetation Control			1,700.00
57 (Partial)	Tubular Bicycle Railing			4,350.00
58 (Partial)	Cable Railing			100.00
59 (Partial)	Transition Railing			1,000.00
Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.  The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).  <sup>1</sup> Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.  <sup>2</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.  <sup>3</sup> Use Work Category Codes from the California Unified Certification Program database.				Total Claimed Participation \$ <u>1,047,500.00</u> <u>62</u> %

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:	01-0B5404		
BID AMOUNT:	\$ 1,676,667 <sup>00</sup>		
BID OPENING DATE:	11-10-16		
BIDDER'S NAME:	Bouthillier's Construction Inc		
DBE GOAL FROM CONTRACT %:	8		
DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)	
39963	10	635,592 <sup>00</sup>	

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
60 (Partial)	Att. Flared Terminal System		Bouthillier's Construction	200 <sup>00</sup>
61 (Partial)	Concrete Barrier			725 <sup>00</sup>
62 (Partial)	4' Therm. Plastic Strip			720 <sup>00</sup>
63 (Partial)	Pavement Marker			264 <sup>00</sup>
64 (Partial)	Mobilization			53,050 <sup>00</sup>
	Time Total			285,000 <sup>00</sup>
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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 01-DB5404  
 Name of DBE business: Bouthillier's Construction Inc.  
 Name of DBE representative: Jamie Bouthillier  
 DBE certification number: 39963  
 Name of bidder: Bouthillier's Construction Inc.  
 Name of prime contractor if different from the bidder: \_\_\_\_\_  
 Name of representative of bidder or prime contractor: Jamie Bouthillier  
 Date: \_\_\_\_\_

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
1 (Partial)	Lead Compliance Plan	\$ 2,200.00
2	Construction Area Signs	\$ 9,000.00
3	Traffic Control System	\$ 10,000.00
4 (Partial)	Temporary Pavement marking	\$ 720.00
5 (Partial)	Channelizer's	\$ 2356.00
6 (Partial)	Temporary Portable Signal System	\$ 7500.00
7	Portable Changeable Message Signs	\$ 8,000.00
8	Temporary Railing (Type K)	\$ 9,600.00
9	Temporary Crash cushion System	\$ 2,400.00
10	Job site management	\$ 7,500.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total See Last Page

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Jamie Bouthillier  
 Signature of DBE's authorized representative:

Jamie Bouthillier  
 Printed name of DBE's authorized representative:

President  
 Title of DBE's authorized representative:

11/14/16  
 Date:

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.:

01-0B5404

Name of DBE business:

Bouthillier's Construction Inc.

Name of DBE representative:

Jamie Bouthillier

DBE certification number:

39963

Name of bidder:

Bouthillier's Construction Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Jamie Bouthillier

Date:

11/14/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
11 (Partial)	WPCP	\$1,125.00
12 (Partial)	Temporary Erosion Control	\$206.00
13 (Partial)	Temporary Hydraulic mulch	\$600.00
14	Temporary Cover	\$4,800.00
15	Temporary Check Dam	\$1,330.00
16	Temporary Fiber Roll	\$1,680.00
17	Temporary Reinforced Silt fence	\$1,620.00
18	Temporary Silt fence	\$990.00
19	Temporary Concrete Washout	\$5,000.00
20 (Partial)	Remove Yellow traffic Stripe	\$900.00
Total		See Last Page

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

*Jamie Bouthillier*  
 Signature of DBE's authorized representative:

Jamie Bouthillier  
 Printed name of DBE's authorized representative:

President  
 Title of DBE's authorized representative:

11/14/16  
 Date:

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Contract No. 01-0B5404



STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 01-0B5404  
 Name of DBE business: Bouthillier's Construction Inc.  
 Name of DBE representative: Jamie Bouthillier  
 DBE certification number: 39963  
 Name of bidder: Bouthillier's Construction Inc.  
 Name of prime contractor if different from the bidder:  
 Name of representative of bidder or prime contractor: Jamie Bouthillier  
 Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
21	Destroy Well	\$15,000.00
23	Remove culvert	\$5,000.00
25	Clearing and Grubbing	\$3,000.00
26	Roadway Excavation	\$47,040.00
27	Shoulder Backfill	\$2,280.00
28	Structure Excavation (Soldier Pile Wall)	\$32,325.00
29	Structure Backfill (Soldier Pile Wall)	\$22,300.00
30	Concrete Backfill	\$24,750.00
31	Lean Concrete Backfill	\$14,700.00
32 (Partial)	Wood mulch	\$350.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total See Last Page

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Jamie Bouthillier  
 Signature of DBE's authorized representative:

Jamie Bouthillier  
 Printed name of DBE's authorized representative:

President  
 Title of DBE's authorized representative:

11/14/16  
 Date:

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.:

01-0B5404

Name of DBE business:

Bouthillier's Construction Inc.

Name of DBE representative:

Jamie Bouthillier

DBE certification number:

39963

Name of bidder:

Bouthillier's construction inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Jamie Bouthillier

Date:

11/14/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
33 (Partial)	Erosion Control	\$2,337.00
34 (Partial)	Compost sock	\$875.00
35	Class 2 Base	\$99,450.00
39 (Partial)	Centerline Rumble Strip	\$450.00
41	Ground Anchors	\$77,400.00
42	Steel Soldier Pile (HP 12x84)	\$63,420.00
43	24" drilled hole	\$78,930.00
44 (Partial)	Structural Concrete, Barrier Slab	\$75.00
45 (Partial)	Structural Concrete, Waler	\$155.00
46	Minor Concrete	\$3,200.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

See Last Page

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

*Jamie Bouthillier*  
 Signature of DBE's authorized representative:

Jamie Bouthillier  
 Printed name of DBE's authorized representative:

President  
 Title of DBE's authorized representative:

11/14/16  
 Date:

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Contract No. 01-0B5404

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 01-OB5404  
 Name of DBE business: Bouthillier's Construction Inc.  
 Name of DBE representative: Jamie Bouthillier  
 DBE certification number: 39963  
 Name of bidder: Bouthillier's Construction Inc.  
 Name of prime contractor if different from the bidder: \_\_\_\_\_  
 Name of representative of bidder or prime contractor: Jamie Bouthillier  
 Date: 11/14/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
47(Partial)	Bar Reinforcing Steel (Epoxy Coated Waler)	\$2,624.00
48	Timber lagging	\$63,000.00
49(Partial)	Clean + Paint Steel Soldier Piling	\$24,011.00
50	8" Plastic Pipe	\$3,600.00
51	30" Alt. Pipe Culvert	\$17,500.00
52	8" Perf. Plastic Pipe Underdrain	\$9,750.00
53	RSP 1/4 ton	\$3,250.00
54	RSP Fabric Class 8	\$198.00
55(Partial)	Midwest Guardrail Systems	\$315.00
56(Partial)	Vegetation Control	\$1,700.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	See Last Page
-------	---------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Jamie Bouthillier  
 Signature of DBE's authorized representative:  
Jamie Bouthillier  
 Printed name of DBE's authorized representative:  
President  
 Title of DBE's authorized representative:  
11/14/16  
 Date:

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 01-0B5404  
 Name of DBE business: Bouthillier's Construction Inc.  
 Name of DBE representative: Jamie Bouthillier  
 DBE certification number: 39963  
 Name of bidder: Bouthillier's Construction Inc.  
 Name of prime contractor if different from the bidder:  
 Name of representative of bidder or prime contractor: Jamie Bouthillier  
 Date: 11/14/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
57 (Partial)	Tubular Bicycle Railing	\$ 4,350.00
58 (Partial)	Cable Railing	\$ 100.00
59 (Partial)	Transition Railing	\$ 1,000.00
60 (Partial)	Alt. Flared terminal System	\$ 200.00
61 (Partial)	Concrete Barrier	\$ 725.00
62 (Partial)	4" Therm. Plastic Stripe	\$ 720.00
63 (Partial)	Pavement marker	\$ 264.00
64 (Partial)	Mobilization	\$ 53,050.00
	Time Total	\$ 285,000.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

**Total** \$ 1,041,075.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Jamie Bouthillier  
 Signature of DBE's authorized representative:

Jamie Bouthillier  
 Printed name of DBE's authorized representative:

President  
 Title of DBE's authorized representative:

11/14/16  
 Date:

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## Search Returned 1 Records

Mon Nov 14 12:31:45 PST 2016

### Query Criteria

Firm ID: 39963

Firm Type: DBE

Firm ID	39963
Firm/DBA Name	BOUTHILLIER CONSTRUCTION, INC
Address Line1	1571 SOUTH MAIN STREET
Address Line2	
City	WILLITS
State	CA
Zip Code1	95490
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	wecandigit@onemain.com
Contact Name	JAMIE N. BOUTHILLIER
Area Code	( 707 )
Phone Number	459-4041
Alt Area Code	( 707 )
Alt Phone Number	272-2772
Fax Area Code	( 707 )
Fax Phone Number	459-8775
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	06; 12; 17;
Districts	01; 03;
DBE NAICS	237110; 237310; 237990; 238910; 238990;

### ACDBE NAICS

### Work Codes

C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1970 EMBANKMENT CONSTRUCTION; C2201 FINISHING ROADWAY; C8773 Construction Management - Highway, Street and Bridge Construction;  
A General Engineering Contractor;

### Licenses

### Trucks

### Gender

### Ethnicity

### Firm Type

F  
CAUCASIAN  
DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 01-0B5404  
 BID AMOUNT: \$ 1,676,667.00  
 BID OPENING DATE: 11-10-16  
 BIDDER'S NAME: Bouthillier's Construction Inc.  
 DBE GOAL FROM CONTRACT %: 8

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: 39963 TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 10 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) 635,592.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
11(Partial)	Prepare WPCP		Tully Consulting Group 1650 N. Lincoln St. Suite A, Dixon CA 95620 767-635-9026 DBE # 38300	\$625.00
24			ABSL Construction 29393 Pacific St Hayward CA 94544 510 727 0900 DBE # 5270	\$4,800.00
64(Partial)	Mobilization			\$1000.00
Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.				\$1,047,500.00
The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).				62 %

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Jamie Bouthillier  
 Signature of Bidder

Date 11/14/16 (707) 459-4041  
 (Area Code) Tel. No.

Jamie Bouthillier  
 Person to Contact (Please Type or Print)

**ADA Notice**

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**Civil Engineering and Stormwater Solutions**

November 8, 2016

**RE: Proposal for WPCP for Caltrans 01-0B5404, bidding 11/10/16**

**Dear Prime Contractor,**

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

**Scope of Work:**

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

**Fee:**

The WPCP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

A. Prepare WPCP (Part of Bid Item No. 11) \$ 625

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

**Timing and deliverables:**

Submittals will be provided in a timely manner; please contact us for scheduling so we can meet your deadline. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully, PE, QSD, President  
License #: C64354

Name:

Date:

**DBE/WBE/UDBE #38300, Exp. 2/4/2018, SBE (Micro) #60919, Exp. 1/31/2018**

**Annual Revenue Under \$1 Million, In Business Since 2005**

**Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960, Exp. 06/30/2017; Full legal name is Tully Inc., DBA Tully Consulting Group**

**TULLY CONSULTING GROUP**

**1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620**

**PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR  
KATELYN@TULLYGROUP.COM**

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.:

Caltrans 01-0B5404

Name of DBE business:

Tully Inc. DBA Tully Consulting Group

Name of DBE representative:

Robin Tully

DBE certification number:

38300

Name of bidder:

Bouthillier's Construction Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Samie Bouthillier

Date:

11-14-16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
11 (Part 1)	Prepare WPCP	625

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

625

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

*Katelyn Anderson*

Signature of DBE's authorized representative:

Katelyn Anderson

Printed name of DBE's authorized representative:

Office Manager

Title of DBE's authorized representative:

11/8/16

Date:

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**Search Returned 1 Records**

Mon Nov 14 11:59:01 PST 2016

**Query Criteria**

Firm ID: 38300

Firm Type: DBE

Firm ID	38300
Firm/DBA Name	TULLY CONSULTING GROUP
Address Line1	580 WIEGAND WAY
Address Line2	
City	DIXON
State	CA
Zip Code1	95620
Zip Code2	
Mailing Address Line1	1650 N LINCOLN ST, SUITE A
Mailing Address Line2	
Mailing City	DIXON
Mailing State	CA
Mailing Zip Code1	95620
Mailing Zip Code2	
Certification Type	DBE
EMail	robin@tullygroup.com
Contact Name	ROBIN TULLY
Area Code	( 707 )
Phone Number	693-1926
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( 707 )
Fax Phone Number	471-0318
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	541330; 541340;

**ACDBE NAICS**

Work Codes	C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8765 DRAFTING; C8852 SWPPP Planning;
Licenses	EC Civil Engineer;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

## DES-DE-0102.13 (NEW 05/2015)

Signature: \_\_\_\_\_

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portion of the item to be performed or furnished.

Dietary

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2

**ABSL Construction**

29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912

**DIR Registration No. 1000002818**

Contractors License A 621781  
SMBE & DBE Certification CT-005270

**Bid Quotation  
AC Grinding**

**Project Name:** Repair Roadway & Construct Wall  
**Project Number:** 01-0B5404  
**Bid Date:** 11/10/2016  
**Location:** Dos Rios, Mendocino County, CA

**BID**

**Daily Minimum Charge**      **\$3200.00**

This price is for a 48" inch cold planer machine, **Wirtgen W 1200 F**. Up to 10 inches depth. \$100.00 additional for night work. \$450.00 per hour overtime. \$400.00 additional for Saturday work. \$800.00 additional for Sunday work.

**Daily Minimum Charge**      **\$4300.00**

This price is for an 80" inch cold planer machine, **Wirtgen W 2000**. Up to 12 inches depth. \$200.00 additional for night work. \$550.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

**Daily Minimum Charge**      **\$4800.00**

This price is for a high horsepower 80" inch cold planer machine, **Wirtgen W 210**. Up to 12 inches depth. \$200.00 additional for night work. \$600.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

**Mobilization**      **(\$500.00 each way)**

## **ABSL Construction**

29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781  
SBME & DBE Certification CT-005270

### **GRINDING JOB AGREEMENT**

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
- 2) Modification to the work may require a change in the quote.
- 3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 5) All teeth over one complete set will be charge to the contractor.
- 6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
- 7) In the event there is an increase in the cost of fuel of more than \$0.50 per gallon during the performance of this contract, ABSL will be entitled to a \$75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at [www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp](http://www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp).
- 8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: \$500.00 per hour.
- 9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 10) This proposal to be attached and made part of any and all resulting contracts.
- 11) The above price does not include permits, fees, bonding, state or local taxes.
- 12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
- 14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence.
- 15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.
- 16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.
- 17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

**Daryl Vorne**



**Search Returned 1 Records**

Mon Nov 14 11:29:24 PST 2016

**Query Criteria**

Firm ID: 5270

Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	Daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	( 510 )
Phone Number	727-0900
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( 510 )
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;

**ACDBE NAICS****Work Codes**

C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;  
A General Engineering Contractor; B General Building Contractor;

**Licenses****Trucks****Gender****Ethnicity****Firm Type**

M  
HISPANIC  
DBE

[Back To Query Form](#)



SAFER ROADS SAVE LIVES

# APPLY-A-LINE, INC.

19652 N. Hirsch Court • Anderson, CA 96007

Phone (530) 365-4000 • Fax (530) 365-4060

mail@applyaline.com • LIC. #562762

DIR: 1000003300

C-32 LIC. # 562762

DIR EXP. 6-30-17

LIC EXP 3-31-17



To: **General Contractors**  
 Project: **01-MEN-162-13.9, 22.7**  
**01-0B5404**

County: **MENDO**  
 City: **COVELO**

Bid Date: **11/10/2016**

The Following is our proposal for the above referenced project:

Item #:	Description	Quantity:	Unit	Price:	Total:
1	LEAD PLAN-COLD PLANE-REM STRIPE	1	LS	1300.00	1300.00
4	TEMP PM (PAINT)	24	SF	20.00	480.00
5	CHANNEL -NO MAINT	38	EA	38.00	1444.00
20	REM YELLOW THERMO HAZ	1000	LF	5.60	5600.00
22	REMOVE PAVE MARKER	48	EA	10.00	480.00
39	CL RUMBLE	6	STA	375.00	2250.00
62	4" THERMO 100 MIL	2400	LF	2.20	5280.00
63	PAVE MARKER REF.	88	EA	12.00	1056.00
64	MOB	1	LS	1700.00	1700.00
					<b>\$19,590.00</b>

Apply-A-Line, INC. proposes to furnish all labor, equipment, and materials necessary to complete the bid items on referenced project.

## CONDITIONS OF PROPOSAL:

- 1 Offerer reserves the right to withdraw proposal if not accepted within 30 days.
  - 2 Prices quoted above do NOT include performance bond.
  - 3 If a formal subcontract is required a complete copy of this quote must be included.
  - 4 2-Trip included. 1 for temp and 1 for perm.
  - 5 Remove floppys included.(Mow style not broke off pieces)
  - 6 T.C. not included for detours or temp items. 1 -days T.C. Needed.
  - 7 T.C. not included for perm work. 3/4 day t.c. needed
  - 8 Message Board NOT included.
  - 9 12 Working days required for scheduling.
  - 10 Re Rumbles Fog seal not included.
  - 11 Sweeping included.
  - 12 Gen. to provide dump site on job or dump truck for millings. Gen. to dispose of these millings.
- PLEASE NOTIFY US RIGHT AWAY IF WE GET THIS JOB SO WE CAN PROCESS AND CREATE FILE.  
 Thank you for the opportunity to quote this project with your company.

Sincerely,

Steve Puderbaugh  
 Project Manager  
[steve@applyaline.com](mailto:steve@applyaline.com)



*Landscape Design & Construction • Erosion Control & Revegetation • Hydroseeding & Straw Mulching*

November 9, 2016

Don Shanley, Owner

TO: All Bidders

FROM: Don Shanley, DYBE/SBE # 20716, DIR# 1000010193

RE: Caltrans 01-0B5404, **BID DATE 11-10-16**

**ITEMS 12, 13, 32, 33, 34**

ITEM	Quantity	Unit Cost	Total Cost
<b>12 MOVE-IN/MOVE-OUT (TEMP EROSION CONTROL)</b>	1	\$ 900.00	\$ 900.00
<b>13 TEMP HYDRAULIC MULCH (Bonded Fiber Matrix)</b>	800 SQYD	\$ 3.25/SQYD	\$ 2600.00
<b>32 WOOD MULCH</b>	7 CY	\$ 500.00/CY	\$ 3500.00
<b>33 EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)</b>	9350 SQFT	\$ 1.25/SQFT	\$ 11,688.00
<b>34 COMPOST SOCK</b>	350 LF	\$19.00/LF	\$ 6650.00

**Includes:** Submittals, insurance, mobs as above

**Excludes:** Water support (truck) for each mob, traffic control, maintenance

Two (2) business weeks notice required for mob order.

Thanks for opportunity to quote and good luck getting this work.

Don Shanley



MENDOCINO CONSTRUCTION SERVICES, INC.  
P.O. Box 1517, Willits, California 95490  
Con. Lic. #443396 (707) 459-2377

## PROPOSAL

Caltrans 01-0B5404  
DIR# 1000010252

Item	Description	Unit	Quantity	Unit Price	Total
36	Hot Mix AC (Type A)	Ton	520.0	178.00	92,560.00
37	AC Binder	Ton	0.1	7,000.00	700.00
38	Pave Fabric	SY	80.0	12.50	1,000.00
40	Tack Coat	Ton	0.5	1,400.00	700.00
64	Mobilization	LS	1.0	14,250.00	14,250.00
TOTAL					\$ 109,210.00

Excludes: Fees, permits, bonds, engineering, traffic control (2 days), multiple mobilizations, on-site asphalt material and compaction testing by others.

*Burt. M. Maud*



**Certified Coatings Company**  
Member of the Muehlhan Group



November 10, 2016

Attention General Contractors:

Regarding: Construction on State Highway in Mendocino County near Dos Rios on Route 162 between Middle Fork Eel River Bridge and San Bank Creek.  
Contract No. 01-0B5404

**PROPOSAL LETTER**

Contractors:

Certified Coatings Company is pleased to provide our proposal for the field Clean and Paint Steel Soldier Piling surfaces on the above referenced project. We hold current SSPC QP1 certifications as required by Caltrans.

For shop abrasive blasting and priming, we recommend that you contact R&B Protective Coatings in Linden, CA (Tel 209-887-2030), who is SSPC QP3 certified.

We are a union contractor and will provide union painters for all field work. We will provide a paint quality work plan to cover our work.

Our proposal is as follows:

Bid Item #	Description	Unit of Measure	Est. Qty.	Unit Price	Extension
49	Clean and Paint Steel Soldier Piling, (partial)	LS	LS	\$25,989.00	\$25,989.00
Total Lump Sum Bid					\$25,989.00

Bonding can be provided upon request at 1.5% of our subcontract price.

**Scope and Specification:**

**Item 49** -- Our bid includes sweep blast to clean the shop applied zinc and applying one zinc finish coat to the exposed soldier pile surfaces in the new soldier pile as shown on Sheet No. 53 of 59 after pile installation and placement of timber lagging. General Contractor will provide surfaces to be painted that are free of concrete splatter and residue. Our bid assumes that we will be able to access the soldier piles from a ladder at the base of the soldier pile wall. If that is not

**Certified Coatings Company — 2320 Cordella Road Fairfield, CA 94534**

(707) 639-4414 - FAX (707) 432-0574 — e-mail: ccc@muehlhan.com

CSLB No. 887287 DIR No. 1000003187 EEO Employer

possible, then General Contractor is responsible to provide us alternate access to the surfaces to be painted.

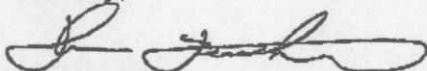
**Clarifications and Exclusions:**

- Abrasive sweep blast cleaning will be performed using CARB certified abrasive for open air blasting. This abrasive is considered non-hazardous and containment will be limited to ground cover at the base of the soldier pile.
- Repair of deficient shop-applied coatings is the responsibility of others.
- Costs associated with repair of damaged coatings caused by others are the responsibility of others.
- Removal of any material that would affect the adhesion of the top coats or as directed by the GC/Caltrans that cannot be removed by the specified cleaning, including concrete splatter/residue is the responsibility of others.
- Our bid is based on doing the work in one mobilization. Costs associated with delays or additional mobilizations are the responsibility of others.
- Traffic control to allow us to access our work is to be provided by others at no cost to Certified Coatings.
- General Contractor to provide sanitary facilities as required by CalOSHA.
- Secure lay-down area and parking area for Certified Coatings' vehicles, material and equipment storage to be provided by General Contractor at no cost to Certified Coatings.
- Painting during inclement weather is not anticipated and costs associated with heat or enclosures to control the environment are the responsibility of others.
- General Contractor agrees not to negotiate change orders affecting our work with Owner without first getting our input as to affect on our work.
- This proposal becomes an attachment to any subcontract resulting from this proposal.

This bid is valid for 45 days.

If there are any other bid items you feel should include field painting, or if you require further clarification or modifications to this bid proposal, please call us at (707) 639-4414.

Sincerely,



John Faulkner  
Estimator

**APEX FENCE CO., INC.**

Since 1970

CA.LIC.269127/NV.LIC.0022365  
19896 ALEXANDER AVE.  
P.O. BOX 545  
ANDERSON, CA 96007

**SBE NO. 1760531**  
**UNION CONTRACTOR**  
**LOCAL 185 & OE3**  
**HUB ZONE CERTIFIED**

**TELEPHONE 530-365-3316**  
**FAX 530-365-5478**  
**BOND RATE 1%**  
**DIR# 1000007379**

QUOTATION: 01-0B5404 REPAIR ROADWAY AND CONSTRUCT WALL, In Mendocino County Near Dos Rios At 1.2 Miles West Of Middle Fork Eel River Bridge And At 2.8 Miles East Of Sand Bank Creek.

BID DATE: November 10, 2016

THE FOLLOWING QUOTATION ON THE ABOVE MENTIONED PROJECT IS HEREBY SUBMITTED ON THE ITEMS QUOTED. THE FOLLOWING QUOTATION INCLUDES TAX AND INSTALLATION. A MUTUALLY AGREEABLE SCHEDULE OF TIME WILL BE MADE PRIOR TO PERFORMING THE WORK. TRAFFIC CONTROL IS NOT INCLUDED. COST FOR ANY WATER POLLUTION CONTROL MEASURES OR SWPPP NOT INCLUDED. BONDABLE, BUT NO BONDS OR CONSTRUCTION STAKING INCLUDED IN THIS QUOTE. RETENTION BY THE CONTRACTOR SHALL NOT EXCEED THE AMOUNT WITHHELD BY THE OWNER. ALL RETENTION TO BE RELEASED WITHIN 30 DAYS AFTER COMPLETION AND ACCEPTANCE BY THE OWNER. THIS WOULD APPLY TO APEX FENCE'S ITEMS OF WORK. THIS QUOTE GOOD FOR ONLY 30 DAYS AFTER BID DATE. ATTORNEY FEES, IN THE EVENT LEGAL ACTION IS TAKEN TO ENFORCE ANY ITEM OF THIS AGREEMENT, WILL BE BORN BY THE OWNER AND ANY MONIES SPENT BY APEX FENCE CO. TO ENFORCE PAYMENT OF THIS AGREEMENT WILL BE BORE TO THE GENERAL CONTRACTOR.

ITEM #	QTY	U/M	DESCRIPTION	UNIT PRICE	TOTAL
55	63	LF	Midwest Guardrail System (Wood Posts)	\$85.00	\$5,355.00
56	170	SQYD	Vegetation Control (Minor Concrete)	\$100.00	\$17,000.00
57	174	LF	Tubular Bicycle Railing	\$400.00	\$69,600.00
58	10	LF	Cable Railing	\$75.00	\$750.00
59	2	EA	Transition Railing (Type WB-31)	\$4,000.00	\$8,000.00
60	1	EA	Alternative Flared Terminal System	\$3,800.00	\$3,800.00
TUBULAR BICYCLE RAIL EMBEDS TO BE INSTALLED BY OTHERS APEX WILL PROVIDE EMBEDS					
ESTIMATED TRAFFIC DAYS (5)					
INCLUDES (1) MOVE IN, ADDITIONAL MOVE INS \$5000.00 EA					
DOESN'T INCLUDE POTHOLE TO LOCATE UNDERGROUND, TO BE PAID BY OTHERS AT TIME AND MATERIAL					
DOESN'T INCLUDE LOCATING OF EXISTING AND NEW OWNER UTILITIES ANY HAND DIGGING TO LOCATE UTILITIES TO BE PAID BY OTHERS					
PRIME TO CLEAR AND GRUB					
PRIME TO SUPPLY WATER AND TEMPORARY YARD					
PRIME TO GRADE UNDER MBGR FOR VEGETATION CONTROL					
PRIME TO MARK ALL USA APEX WILL CALL IT IN					
<b>TOTAL</b>				<b>\$104,505.00</b>	

SINCERELY,  
APEX FENCE CO., INC.

DAVID FARMER/VICE-PRESIDENT  
GENERAL SUPERINTENDENT



PO Box 5306, Galt, CA 95632

Phone: (209) 744-1001

FAX: (209) 744-1005

CA License No. 382708

DIR NO. 1000003928

To: Prime Contractor  
 Attn: Estimating Dept.  
 Project: **Route 162 - Near Dos Rios Soldier Pile Wall**

Bid Date: November 10, 2016

Good Thru Addendum No. 4

**Contract No. 01-0B5404**

R.A. Nemetz Construction Co., Inc. (hereinafter referred to as NEMETZ) proposes to furnish and install the following items on the above-referenced project, all in conformance with the plans and specifications of the GENERAL CONTRACT and subject to the terms and conditions contained herein:

**BASE BID**

Item	Description	Quantity	Unit	Unit Price	Total
44	Structural Concrete, Barrier Slab (F)	93	CY	1,250.00	116,250.00
45	Structural Concrete, Waler (F)	31	CY	965.00	29,915.00
61	Concrete Barrier (Type 80 Mod) (F)	179	LF	330.00	59,070.00
				<b>Total</b>	<b>\$ 205,235.00</b>

**Our proposal is based upon and includes:**

- 1 Two move-ins included for our work.
- 2 Installing sleeves through concrete waler to accommodate tieback anchors.
- 3 Concrete washouts for our work.

**Our proposal excludes:**

- 1 All excavation, fine grading and backfill.
- 2 Anchors and plates welded to soldier piles.
- 3 Traffic control, lane closures, flagging, signs, k-rail, crash cushions and barricades.
- 4 SWPPP, dust control, street sweeping and storm water pollution prevention measures.
- 5 Protection or relocation of conflicting utilities.
- 6 Installing embeds for Tubular Bicycle Railing.
- 7 All bar reinforcing steel.

**Prime Contractor to provide the following at no cost to NEMETZ:**

- 1 Access to work suitable for concrete trucks.
- 2 36" wide bench at bottom of concrete waler.
- 3 Water source within job limits.

=====

This proposal, including the SUBCONTRACT PROPOSAL PROVISIONS A through F, shall become an integral part of any contract between CONTRACTOR and NEMETZ and shall govern wherever they conflict with any provision of such contract document.

Submitted By:

R.A. Nemetz Construction Co., Inc.

Accepted By:

\_\_\_\_\_  
CONTRACTOR

By: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



## R.A. NEMETZ CONSTRUCTION CO., INC.

### SUBCONTRACT PROPOSAL PROVISIONS

**A. PAYMENT TERMS** - Monthly progress payments shall be made to NEMETZ within 10 days of payment to CONTRACTOR by OWNER. If releases are required by CONTRACTOR as a condition of payment, CONTRACTOR shall notify NEMETZ in a timely manner so as to not delay payment. Should CONTRACTOR fail to notify NEMETZ of each release required within 5 days after payment to CONTRACTOR by OWNER, furnishing each such release shall not be a condition of payment. Accounts past due shall bear interest at the rate of one and one-half percent (1-1/2%) per month.

CONTRACTOR shall reduce each progress payment to NEMETZ by the same percentage as the OWNER's reduction in payment to CONTRACTOR. This retention rate will not be greater than the OWNER's retention rate to CONTRACTOR. Any retention so withheld shall be paid to NEMETZ within 30 days of substantial completion of NEMETZ's work.

No backcharges will be accepted by NEMETZ if NEMETZ is not given prior written notification and the opportunity to correct any alleged deficiencies with its own forces.

When extra work is paid on a time and material basis, NEMETZ shall be paid all markups for profit and overhead allowed by OWNER except for any additive markup allowed by OWNER specifically to compensate CONTRACTOR for NEMETZ's work.

Prices include sales and other taxes unless otherwise stated in the Special Provisions of this proposal.

Payments shall be made for actual quantities furnished and installed if so specified by the GENERAL CONTRACT. CONTRACTOR shall cooperate in making determination of these quantities if required.

This proposal may be withdrawn if CONTRACTOR cannot, to the satisfaction of NEMETZ, demonstrate its ability to finance the work and make payments in accordance with this proposal.

**B. SCHEDULE** - The prices proposed are based upon receipt of a written notice to proceed 5 days prior to commencing work, unhindered access to the work area, and working 8 hour per day and 40 hour per week shifts Monday through Friday except as modified by the specifications of the GENERAL CONTRACT. NEMETZ shall be compensated for any additional costs due to special shift work if required by CONTRACTOR.

Work shall be completed in conformance with an agreed upon job schedule. The job schedule shall be approved by NEMETZ prior to commencement of work. NEMETZ's liability for liquidated damages and costs for delays to the contract shall be limited to the extent that OWNER deducts such costs from CONTRACTOR's account and to the extent that NEMETZ is solely and directly attributable for the delays.

**C. INDEMNITY and INSURANCE** - NEMETZ and CONTRACTOR shall indemnify, defend and save harmless each other and each other's officers, directors and employees from and against any suits, actions, legal or administrative proceedings, claims, debts, demands, damages, liabilities, interest, attorney's fees and other costs whether they arise before, during or after completion of Nemetz's work to the extent that they are due to any act or omission of the indemnifying party or any subcontractor thereof, or of any officer, director or employee of the indemnifying party. The same shall include injury or death to any person or persons and damage to any property.

NEMETZ shall provide insurance coverage for its operations in the amounts of: \$1,000,000 per occurrence, \$2,000,000 general aggregate and \$5,000,000 excess liability. Costs for additional coverage or special requirements shall be reimbursed to NEMETZ by CONTRACTOR.

**D. BONDS** - NEMETZ will furnish payment and performance bonds if requested by CONTRACTOR. Premiums to be paid directly by CONTRACTOR.

**E. GENERAL CONDITIONS** - Unless otherwise stated in this proposal, NEMETZ includes mobilization for its work only and excludes all SWPPP, dust control, street sweeping, clearing, grubbing, testing, inspection, surveying and construction staking. CONTRACTOR is to relocate, remove and replace any conflicting utilities or improvements. CONTRACTOR is to provide a source of water. NEMETZ excludes all costs for permits and fees.

**F. ACCEPTANCE** - This proposal is valid for 30 days from the date of the proposal. Acceptance by CONTRACTOR may be contingent upon award by OWNER. This proposal shall constitute a contract when CONTRACTOR gives NEMETZ oral or written notice of acceptance.

10-NOV-16 10:43

**SONOMA REINFORCING, INC.**

10001 OLD REDWOOD HWY BOX 650  
WINDSOR, CA 95492 LIC #823619  
(707) 838-4328 DIR#1000013275

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**PROJECT INFORMATION**

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PROJECT: CAL TRANS MENDOCINO COUNTY  
DOS RIOS SLIP WALL

BID DATE: 11-10-2016  
BID TIME: 2PM

ARCHITECT: NONE

ENGINEER : CAL TRANS

ESTIMATOR: GREG KI

ESTIMATE NO. 010B5404

REV No.

---

**GENERAL INFORMATION**

DRAWINGS: DATED 2-26-2016

SPECIF'NS: REINFORCING STEEL FURNISHED AND INSTALLED

ADDENDUMS: 1-4 NOTED

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**PRICING**

BID ITEM #47	WALER EPOXY COATED	\$22,900
BID ITEM #44	BARRIER SLAB (BLACK)	\$16,200
BID ITEM #61	BARRIER TYPE 80 (BLACK)	\$12,700

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**REMARKS AND ASSUMPTIONS**

WALER REINFORCING TO BE EPOXY COATED GREEN, ALL OTHER BLACK IRON  
HOISTING FOR WALER REINFORCING BY G.C

---

**EXCLUSIONS**

LINES, GRADES, TEMPLATES, HOISTING, BARS CAPS,

# QUOTE

## Bentancourt Bros. Construction Inc.

8015 West 11 Street, Tracy, CA 95304

209.832.7631 209.832.7685 fax

Bid Date 11/10/2016

Contract #01-0B5404

CSLB# 854851

Item #	Description	Unit	Unit Qty	Unit Price	Total
6	TEMPORARY PORTABLE SIGNAL SYSTEM	LS	1	\$ 87,500.00	\$ 87,500.00
				<b>TOTAL</b>	<b>\$ 87,500.00</b>

- 1) As per plans and specifications, exceptions noted below.
- 2) Bonds to be supplied as needed
- 3) Insurance: No "waiver of subrogation" supplied on workmen compensation or liability.  
Limits of liability \$2,000,000.00, general aggregate. Limits of workmen compensation \$1,000,000.00.
- 4) Addendum received: 4
- 5) Exclusions:
  - A) All removal and or disposal, excavation and or backfill of hazardous or contaminated materials
  - B) Staking, each foundation location requires one offset stake with finish grade marked.
  - C) Chain link fence or any other protection needed around controller or generators
  - D) Any k-rail, crash cushions, or other protection needed or required around wood poles or other equipment
  - E) 10x10 pad or level area for signal trailers to be done by prime contractor
- 6) Bentancourt's work to be coordinated to use contractors traffic control.
- 7) Flagging by contractor: will need 2 10-Hour days to install temporary system, and 1 10 hour days to remove.
- 8) All minor maintenance of the temporary system by contractor, I.E. lamps & lenses replacement.  
All materials by Bentancourt Construction.
- 9) Stand by generator tested once a week by contractor, (5-10 min.)
- 10) One move in to install temporary system, one move in to remove temporary system.  
Extra work for all relocation of temporary equipment.
- 11) Bentancourt will assume the use of solar lighting at the limit line,  
if not acceptable and light towers are needed will have to be provided by prime contractor

CALIFORNIA SMALL BUSINESS CERTIFIED REF#0041681

DIR REGISTRATION #1000006504